



Payment Report
FY2007-08
April Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,876.81	122,301.44	30,575.37	15,287.68
This Month's Payment - sent to Phillips County				15,287.68
Quality Educator (01-3111)				
ENTITLEMENT	22,433.00	17,946.40	4,486.60	2,243.30
This Month's Payment - sent to Phillips County				2,243.30
At Risk Student (01-3112)				
ENTITLEMENT	6,270.31	5,016.24	1,254.07	627.03
This Month's Payment - sent to Phillips County				627.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	864.96	216.24	108.12
This Month's Payment - sent to Phillips County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	5,120.00	1,280.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	10,888.93	8,711.12	2,177.81	1,088.89
This Month's Payment - sent to Phillips County				1,088.89

* Entitlement has been recalculated

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April Payment

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PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Phillips County				6,743.09
This Month's Payment for District				26,738.11

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	171,168.37	136,934.72	34,233.65	17,116.84
This Month's Payment - sent to Phillips County				17,116.84
Quality Educator (01-3111)				
ENTITLEMENT	21,130.56	16,904.48	4,226.08	2,113.06
This Month's Payment - sent to Phillips County				2,113.06
At Risk Student (01-3112)				
ENTITLEMENT	281.29	225.04	56.25	28.13
This Month's Payment - sent to Phillips County				28.13

* Entitlement has been recalculated

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FY2007-08
April Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	408.00	102.00	51.00
This Month's Payment - sent to Phillips County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	3,360.00	840.00	420.00
This Month's Payment - sent to Phillips County				420.00
Special Education (01-3115)				
ENTITLEMENT	4,454.76	3,563.84	890.92	445.48
This Month's Payment - sent to Phillips County				445.48
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
This Month's Payment for District				23,546.05

* Entitlement has been recalculated

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,688.84	155,751.04	38,937.80	19,468.88
This Month's Payment - sent to Phillips County				19,468.88
Quality Educator (01-3111)				
ENTITLEMENT	18,713.90	14,971.12	3,742.78	1,871.39
This Month's Payment - sent to Phillips County				1,871.39
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	554.88	138.72	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	12,968.78	10,375.04	2,593.74	1,296.88
This Month's Payment - sent to Phillips County				1,296.88
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
This Month's Payment for District				26,078.05

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 378 HS: 206

Located ANB: 584

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,536,762.50	1,229,410.00	307,352.50	153,676.25
This Month's Payment - sent to Phillips County				153,676.25
Quality Educator (01-3111)				
ENTITLEMENT	157,996.48	126,397.20	31,599.28	15,799.65
This Month's Payment - sent to Phillips County				15,799.65
At Risk Student (01-3112)				
ENTITLEMENT	17,237.55	13,790.08	3,447.47	1,723.76
This Month's Payment - sent to Phillips County				1,723.76
Indian Education for All (01-3113)				
ENTITLEMENT	11,913.60	9,530.88	2,382.72	1,191.36
This Month's Payment - sent to Phillips County				1,191.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	14,880.00	3,720.00	1,860.00
This Month's Payment - sent to Phillips County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	122,680.09	98,144.08	24,536.01	12,268.01
This Month's Payment - sent to Phillips County				12,268.01

* Entitlement has been recalculated

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 378 HS: 206

Located ANB: 584

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	83,614.32	20,903.54	10,451.79
This Month's Payment - sent to Phillips County				10,451.79
This Month's Payment for District				196,970.82

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	340,282.96	272,226.40	68,056.56	34,028.30
This Month's Payment - sent to Phillips County				34,028.30
Quality Educator (01-3111)				
ENTITLEMENT	41,432.29	33,145.84	8,286.45	4,143.23
This Month's Payment - sent to Phillips County				4,143.23
At Risk Student (01-3112)				
ENTITLEMENT	5,464.08	4,371.28	1,092.80	546.41
This Month's Payment - sent to Phillips County				546.41

* Entitlement has been recalculated

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,370.88	342.72	171.36
This Month's Payment - sent to Phillips County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,560.00	640.00	320.00
This Month's Payment - sent to Phillips County				320.00
Special Education (01-3115)				
ENTITLEMENT	18,625.91	14,900.72	3,725.19	1,862.59
This Month's Payment - sent to Phillips County				1,862.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Phillips County				10,114.63
This Month's Payment for District				51,186.52

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,355.92	126,684.72	31,671.20	15,835.59
This Month's Payment - sent to Phillips County				15,835.59
Quality Educator (01-3111)				
ENTITLEMENT	23,723.30	18,978.64	4,744.66	2,372.33
This Month's Payment - sent to Phillips County				2,372.33
At Risk Student (01-3112)				
ENTITLEMENT	4,576.98	3,661.60	915.38	457.70
This Month's Payment - sent to Phillips County				457.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	881.28	220.32	110.16
This Month's Payment - sent to Phillips County				110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,947.07	11,957.68	2,989.39	1,494.71
This Month's Payment - sent to Phillips County				1,494.71

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09	
This Month's Payment - sent to Phillips County				6,743.09	
This Month's Payment for District					27,053.58

* Entitlement has been recalculated

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,554,135.40	2,043,308.32	510,827.08	255,413.54	255,413.54
Quality Educator (01-3111)					
ENTITLEMENT	285,429.53	228,343.68	57,085.85	28,542.96	28,542.96
At Risk Student (01-3112)					
ENTITLEMENT	33,830.21	27,064.24	6,765.97	3,383.03	3,383.03
Indian Education for All (01-3113)					
ENTITLEMENT	17,013.60	13,610.88	3,402.72	1,701.36	1,701.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	32,800.00	26,240.00	6,560.00	3,280.00	3,280.00



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PHILLIPS COUNTY

County Summary

District ANB: EL: 107 HS: 59 K12: 663

County ANB: EL: 103 HS: 59 K12: 668

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	184,565.54	147,652.48	36,913.06	18,456.56	
					18,456.56
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	407,956.82	326,365.44	81,591.38	40,795.68	
					40,795.68
Elementary Payment					53,791.69
High School Payment					49,624.10
K12 Payment					248,157.34
Coop Payment					0.00
County Payment					0.00
This Month's Payment					351,573.13